

KURTZMAN CARSON CONSULTANTS LLC
222 N. Pacific Coast Highway
3rd Floor
El Segundo, CA 90245
Telephone: (310) 823-9000
Drake D. Foster
Sarah Harbuck

Information Agent for the Committee

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:
PURDUE PHARMA L.P., <i>et al.</i>	:
Debtors. ¹	:
	Chapter 11
	Case No. 19-23649 (SHL)
	(Jointly Administered)
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**THIRTY-FIFTH MONTHLY FEE STATEMENT OF KURTZMAN CARSON
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED
AND EXPENSES INCURRED AS INFORMATION AGENT FOR
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	October 1, 2022 through October 31, 2022
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$5,829.40 (80% of \$7,286.75)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$2,526.56
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$8,355.96

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its thirty-fifth monthly fee statement (the “Monthly Fee Statement”) for the period beginning October 1, 2022 through and including October 31, 2022 (the “Fee Period”). During the Fee Period, the fees incurred by KCC were \$7,286.75.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$8,355.96, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on December 23, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: December 9, 2022
El Segundo, California

/s/ Sarah Harbuck
KURTZMAN CARSON CONSULTANTS LLC
Sarah Harbuck
Drake D. Foster
222 N. Pacific Coast Highway
3rd Floor
El Segundo, California 90403
Tel: (310) 823-9000

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: December 9, 2022
El Segundo, California

/s/ *Sarah Harbuck*

Sarah Harbuck

Exhibit A
Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
AOP	Alfredo Pastor	Consultant	1.5	\$ 200.86	\$ 301.29
CET	Christopher Estes	Consultant	7	\$ 203.28	\$ 1,422.91
CHT	Cheryl Tracey	Consultant	0.5	\$ 200.86	\$ 100.43
CJC	Caitlin Corrie	Consultant	0.1	\$ 125.24	\$ 12.52
EJG	Evan Gershbein	Senior Managing Consultant	1.3	\$ 231.53	\$ 300.99
HEF	Heather Fellows	Consultant	0.1	\$ 149.44	\$ 14.94
JBU	Joseph Bunning	Senior Consultant	13.5	\$ 206.91	\$ 2,793.28
JDG	Jennifer Grageda	Consultant	0.3	\$ 149.44	\$ 44.83
JUY	Justin Uy	Consultant	0.3	\$ 125.24	\$ 37.57
MDO	Matthew Orr	Consultant	0.7	\$ 200.86	\$ 140.60
PS	Other Project Specialist	Project Specialist	4.8	\$ 115.00	\$ 552.00
SEW	Scott Ewing	Senior Consultant	1.1	\$ 206.91	\$ 227.59
SYU	Susan Yu	Consultant	5	\$ 203.28	\$ 1,016.42
VTM	Vien Marquez	Consultant	1.6	\$ 200.86	\$ 321.38
	TOTALS		37.8		\$7,286.75

Exhibit B
Summary of Expenses by Category

Category	Units	Rate	Amount
Photocopies	2	\$0.11	\$0.22
First Class Mail			\$664.84
PACER – Public Access Service Fees			\$16.20
Printing and Mailing Expenses			\$1,753.60
Sales and Use Tax			\$91.70
TOTAL			\$2,526.56

Exhibit C
Invoice



November 23, 2022

Purdue Pharma L.P. (Creditors' Committee)

Brendan Stuhan

Blue Cross and Blue Shield Association

1310 G Street NW

Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)

USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period October 1, 2022 to October 31, 2022 in the amount of \$9,813.31 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,

Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein

EVP Restructuring

Enclosures



November 23, 2022

Copy Parties

Ira S. Dizengoff, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Arik Preis, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Mitchell Hurley, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Sara L. Brauner, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York NY 10036

Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	November 23, 2022
Invoice Number	US_KCC2383210	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee)

Summary

<u>Description</u>	<u>Amount</u>
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Hourly Fees

Hourly Fees Charged	\$7,286.75
Total of Hourly Fees	<hr/> <hr/> \$7,286.75

Expenses

Expenses	\$2,434.86
Total Expenses	<hr/> <hr/> \$2,434.86

Invoice Subtotal	\$9,721.61
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Sales and Use Tax	91.70
Total Invoice	<hr/> <hr/> \$9,813.31

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number	70789FA	Check Payments to:	Wire Payments to:
Invoice Number	US_KCC2383210	Kurtzman Carson Consultants LLC	Kurtzman Carson Consultants LLC
Total Amount Due	\$9,813.31	Dept CH 16639 Palatine, IL 60055-6639	HSBC Bank, NA 452 Fifth Avenue, New York, NY 10018 Account # 000183571 FED ABA # 021001088 ACH Routing # 022000020
Amount Paid	\$ <input type="text"/>		

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AOP	Alfredo Pastor	CON	1.50	\$200.86	\$301.29
CET	Christopher Estes	CON	7.00	\$203.28	\$1,422.91
CHT	Cheryl Tracey	CON	0.50	\$200.86	\$100.43
CJC	Caitlin Corrie	CON	0.10	\$125.24	\$12.52
EJG	Evan Gershbein	SMC	1.30	\$231.53	\$300.99
HEF	Heather Fellows	CON	0.10	\$149.44	\$14.94
JBU	Joseph Bunning	SC	13.50	\$206.91	\$2,793.28
JDG	Jennifer Grageda	CON	0.30	\$149.44	\$44.83
JUY	Justin Uy	CON	0.30	\$125.24	\$37.57
MDO	Matthew Orr	CON	0.70	\$200.86	\$140.60
PS	Other Project Specialist	PS	4.80	\$115.00	\$552.00
SEW	Scott Ewing	SC	1.10	\$206.91	\$227.59
SYU	Susan Yu	CON	5.00	\$203.28	\$1,016.42
VTM	Vien Marquez	CON	1.60	\$200.86	\$321.38
				Total	\$7,286.75

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/3/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
					Total for 10/3/2022
10/4/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
10/4/2022	SYU	Upload the updated case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
					Total for 10/4/2022
10/5/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
10/5/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
10/5/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
					Total for 10/5/2022
10/6/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
10/6/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
10/6/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
					Total for 10/6/2022
10/7/2022	JUY	Sort and manage incoming case mail received for processing	CON	Document Processing	0.10
10/7/2022	JUY	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.20
10/7/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
10/7/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
10/7/2022	SEW	Review email and respond to KCC Team re creditor correspondence	SC	Communications / Call Center	0.10
					Total for 10/7/2022
10/10/2022	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
10/10/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
10/10/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
10/10/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
					Total for 10/10/2022
10/11/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
10/11/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
					Total for 10/11/2022
10/12/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
10/12/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
					Total for 10/12/2022
10/14/2022	EJG	Attention to Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Apps [DNs 5140, 5142, 5145-5148] mailing, including email communication with counsel re same	SMC	Noticing	0.60
10/14/2022	JBU	Respond to creditor inquiries regarding the status of the case	SC	Communications / Call Center	1.10
10/14/2022	SYU	Correspond with counsel re service of Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Apps	CON	Noticing	0.10
10/14/2022	SYU	Coordinate and generate Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Apps [DNs 5140, 5142, 5145-5148] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.60
10/14/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
10/14/2022	SEW	Quality control review of Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Apps [DNs 5140, 5142, 5145-5148] mailing	SC	Noticing	0.20
					Total for 10/14/2022
10/17/2022	EJG	Attention to Various Fee Statements [DNs 5165-5168, 5170, 5172] mailing, including email communication with counsel re same	SMC	Noticing	0.40
10/17/2022	EJG	Attention to Interim Fee Apps [DNs 5174-5179] mailing, including email communication with counsel re same	SMC	Noticing	0.30
10/17/2022	VTM	Assist with Interim Fee Apps [DNs 5174-5179] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.50
10/17/2022	MDO	Assist with Interim Fee Apps [DNs 5174-5179] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
10/17/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
10/17/2022	SYU	Upload the updated calendar to the public access website	CON	Maintenance of Public Access Website	0.30
10/17/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
10/17/2022	SYU	Correspond with counsel re service of Various Fee Statements	CON	Noticing	0.10
10/17/2022	SYU	Correspond with counsel re service of Interim Fee Apps	CON	Noticing	0.10
10/17/2022	SYU	Coordinate and generate Various Fee Statements [DNs 5165-5168, 5170, 5172] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.60
10/17/2022	SYU	Coordinate and generate Interim Fee Apps [DNs 5174-5179] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.70
10/17/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
10/17/2022	AOP	Assist with Interim Fee Apps [DNs 5174-5179] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.50
10/17/2022	SEW	Quality control review of Various Fee Statements [DNs 5165-5168, 5170, 5172] and Interim Fee Apps [DNs 5174-5179]	SC	Noticing	0.40

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Time Detail

Date	Employee	Description	Position Type	Category	Hours
10/17/2022	PS	Professional time for preparing, printing, inserting, sealing, and metering documents	PS	Document Processing	4.80
					Total for 10/17/2022 12.70
10/18/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
10/18/2022	SYU	Prepare Certificate of Service re Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Apps [DNs 5140, 5142, 5145-5148] mailing	CON	Noticing	0.50
10/18/2022	SYU	Prepare Certificate of Service re Interim Fee Apps [DNs 5174-5179] mailing	CON	Noticing	0.60
10/18/2022	SYU	Perform administrative review of the Interim Fee Apps [DNs 5174-5179] mailing to ensure accuracy	CON	Noticing	0.30
10/18/2022	HEF	Manage and review tracking of undeliverable mail re Interim Fee Apps [DNs 5174-5179]	CON	Undeliverable Mail Processing	0.10
10/18/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
					Total for 10/18/2022 2.80
10/19/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
10/19/2022	SYU	Electronically file 2 Certificates of Service with the court	CON	Noticing	0.20
10/19/2022	CHT	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.10
10/19/2022	SEW	Quality control review of certificate of service re Various Fee Statements [DNs 5165-5168, 5170, 5172] and Interim Fee Apps [DNs 5174-5179]	SC	Noticing	0.30
10/19/2022	SEW	Quality control review of certificate of service re Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Fee Apps [DNs 5140, 5142, 5145-5148]	SC	Noticing	0.10
					Total for 10/19/2022 1.90
10/20/2022	JDG	Assist with mailing case-related documents	CON	Noticing	0.20
10/20/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
10/20/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
10/20/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
					Total for 10/20/2022 1.90
10/21/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
10/21/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
					Total for 10/21/2022 1.10
10/24/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
10/24/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
					Total for 10/24/2022 0.50

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/26/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
					Total for 10/26/2022
10/27/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.80
10/27/2022	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
					Total for 10/27/2022
10/28/2022	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Interim Fee Apps [DNs 5174-5179]	CON	Noticing	0.10
10/28/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
10/28/2022	CHT	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
					Total for 10/28/2022
10/31/2022	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Interim Fee Apps [DNs 5174-5179]	CON	Noticing	0.40
10/31/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
10/31/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
					Total for 10/31/2022
					Total Hours
					37.80

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Photocopies	2	\$0.11	\$0.22
First Class Mail			\$664.84
PACER - Public Access Service Fees			\$16.20
Printing and Mailing Expenses (See Exhibit)			\$1,753.60
		Total Expenses	\$2,434.86

Kurtzman Carson Consultants LLC

10/01/2022 - 10/31/2022

Printing and Mailing Expenses

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
10/17/2022	Interim Fee Apps [DNs 5174-5179]	1	Email Service Setup to 200 Email Parties	\$250.00	\$250.00
		56	First Class Mail		
		13,440	Image notice printing for Interim Fee Apps [DNs 5174-5179]	\$0.11	\$1,478.40
		56	Non-Standard Envelopes	\$0.45	\$25.20
<i>Total Printing and Mailing Expenses</i>					\$1,753.60